



Campaign Finance Report

Mahoubi in 10
Committee #: 201000059

Treasurer: Mahoubi, Lisa
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Email: rmahoubi@hotmail.com
Candidate Name: MAHOUBI, RAY R
Office Sought: State Representative - District 8

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 26, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,542.44
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,845.00
Cash Balance at End of Reporting Period:	\$14,697.44

Report ID: 53250

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$410.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,655.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$1,300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$19,365.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,845.00	\$0.00	\$3,845.00	\$4,447.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$220.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,845.00	\$0.00	\$3,845.00	\$4,667.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,845.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group	05/27/2010	\$3,845.00	\$4,345.00
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$3,845.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,845.00	

